

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Budget – Computerization of Budget in Finance Department - Hiring the Services of one Project Manager (CFMS) and one System Analyst on contract basis from M/s Anoohya IT Services, Hyderabad – Extension of contract for a period of one year from 01-03-2012 to 28-02-2013 – Orders – Issued.

Finance (BG.I) Department

G.O.Rt.No. 1729

Dated:04-04-2012.

1. G.O.Rt.No.1516, Finance (BG.I) Department, Dated 18-04-2011.
2. Letter from M/s Anoohya IT Services, Hyderabad, Dated 12-03-2012.

ORDER:

In the Government Order first read above, orders have been issued extending the services of one Project Manager and one System Analyst on contract basis from M/s Anoohya IT Services, Hyderabad from 01-03-2011 to 29-02-2012 with a service charge of Rs.1,00,000/- per month for both the individuals inclusive.

2. In the reference 2nd read above, M/s Anoohya IT Services have requested the Government, to extend the contract for one more year from 01-03-2012 with an increase of 20% over the existing service charge of Rs.1,00,000/- per month.

3. Government after careful examination of the matter here by extend the contract for hiring the services of one Project Manager (CFMS) and one System Analyst with M/s Anoohya IT Services, Hyderabad for a further period of one year from 01-03-2012 to 28-02-2013 with a consolidated payment of Rs.1,10,000/- (Rupees One lakh ten thousand only) per month for both the individuals inclusive on existing terms and conditions of the contract.

4. Sanction is also accorded for an amount of Rs.13,20,000/- (Rupees Thirteen lakhs twenty thousand only) towards payment of service charges to the above persons for the contract period of 12 months i.e. from 01-03-2012 to 28-02-2013.

5. The expenditure sanctioned in the above para shall be debited to “2052 Secretariat General Services – M.H.090 Secretariat – S.H (06) Finance Department - 300 Other Contractual Services” and shall be met from the provision of BE 2012-13.

6. Finance (Claims) Department is requested to draw and disburse the amount sanctioned in Para 4 above on monthly basis by way of NTFS in favour of M/s. Anoohya IT Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (IF)

To
M/s Anoohya IT Services, Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Account Officer, A.P., Hyderabad.
The Principal Accountant General (A&E/Audit-1/II) Department.
The Dy.Pay and Account Officer, Secretariat Branch, Hyderabad.
The Finance (OP.II) Department.
The Finance (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER